

The Global Warming Policy Forum

Unaudited Balance Sheet
Year Ended 30 September 2018

Dixon Wilson
22 Chancery Lane
London
WC2A 1LS

The Global Warming Policy Forum

(Registration number: 09135232)

Balance Sheet as at 30 September 2018

	Note	2018 £	2017 £
Current assets		227,810	253,599
Prepayments and accrued income		2,200	8,055
Creditors: Amounts falling due within one year		<u>(36,140)</u>	<u>(59,752)</u>
Total assets less current liabilities		193,870	201,902
Accruals and deferred income		<u>(3,083)</u>	<u>(3,089)</u>
		<u>190,787</u>	<u>198,813</u>
Capital and reserves		<u>190,787</u>	<u>198,813</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 General information

The company is registered in England and Wales and is a company limited by guarantee. Its registered office is 55 Tufton Street, Westminster, London, SW1P 3QL.

2 Staff numbers

The average number of persons employed by the company during the year was 1 (2017 - 1).

Approved and authorised by the Board on 16 January 2019 and signed on its behalf by:

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The Rt Hon The Lord Lawson

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.